

CREDIT ONE BANK CREDIT CARD STATEMENT
Account Number 7617
August 07, 2016 to August 15, 2016

SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$225.84
Cash Advances	+	\$0.00
Fees Charged	+	\$75.00
Interest Charged	+	\$0.30
New Balance		\$301.14
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date		08/15/16
Days in Billing Cycle		30

QUESTIONS?
Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$301.14
Past Due Amount		\$0.00
Amount Due This Period		\$25.00
Minimum Payment Due		\$25.00
Payment Due Date		09/11/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	14 months	\$348.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS					
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount	
2422638KL2LR33459	08/14	08/14	WAL-MART #2335 MADISON WI	207.84	
2443106KKR7FA05GV	08/14	08/14	JCPENNEY 0891 MADISON WI	18.00	
Fees					
F572700KL000CYLAC	08/15	08/15	ANNUAL FEE 09/16 THROUGH 08/17	75.00	
TOTAL FEES FOR THIS PERIOD				75.00	
Interest Charged					
	08/15	08/15	Interest Charge on Purchases	0.30	
	08/15	08/15	Interest Charge on Cash Advances	0.00	
TOTAL INTEREST FOR THIS PERIOD				0.30	
2016 Totals Year-to-Date					
Total fees charged in 2016				\$75.00	
Total interest charged in 2016				\$0.30	

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.15%(v)	\$15.05	\$0.30
Cash Advances	24.15%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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Please return this portion with your payment, and write your account number on your check, made payable to CREDIT ONE BANK.



For address, telephone and email changes,
please complete the reverse side.
Or, update your contact information online
at www.CreditOneBank.com.

CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500

PAY YOUR BILL ONLINE at CreditOneBank.com

Account 7617
New Balance: \$301.14
Minimum Payment Due: \$25.00
Payment Due Date: 09/11/16

AMOUNT ENCL

KATIE DIEHM

EXHIBIT

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SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$447.32
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$35.00
Interest Charged	+	\$8.56
New Balance		\$490.88
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date		12/15/16
Days in Billing Cycle		30

QUESTIONS?
Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$490.88
Past Due Amount		\$100.00
Amount Due This Period		\$60.00
Minimum Payment Due		\$160.00
Payment Due Date		01/11/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 months	\$577.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
	12/15	12/15	LATE FEE	35.00
			TOTAL FEES FOR THIS PERIOD	35.00
Interest Charged				
	12/15	12/15	Interest Charge on Purchases	8.56
	12/15	12/15	Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	8.56
2016 Totals Year-to-Date				
Total fees charged in 2016			\$205.00	
Total interest charged in 2016			\$30.52	

YOUR CREDIT CARD ACCOUNT HAS BEEN CLOSED
BECAUSE IT IS PAST DUE. IF YOU HAVE ANY
QUESTIONS REGARDING YOUR ACCOUNT, PLEASE
CONTACT US AT 1-888-729-6274.

Your account is currently closed.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.15%(v)	\$425.36	\$8.56
Cash Advances	24.15%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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PAY YOUR BILL ONLINE at CreditOneBank.com
Account 7617
New Balance: \$490.88
Minimum Payment Due: \$160.00
Payment Due Date: 01/11/17

AMOUNT ENCLOSED: \$.

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CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500

KATIE DIEHM
[Redacted]

CREDIT ONE BANK CREDIT CARD STATEMENT
Account Number 7617
December 16, 2016 to January 15, 2017

SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$490.88
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$35.00
Interest Charged	+	\$9.36
New Balance		\$535.24
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date	01/15/17	
Days in Billing Cycle	31	

QUESTIONS?

Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$535.24
Past Due Amount		\$125.00
Amount Due This Period		\$62.00
Minimum Payment Due		\$187.00
Payment Due Date		02/11/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	21 months	\$632.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
	01/15	01/15	LATE FEE	35.00
			TOTAL FEES FOR THIS PERIOD	35.00
Interest Charged				
	01/15	01/15	Interest Charge on Purchases	9.36
	01/15	01/15	Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	9.36
2017 Totals Year-to-Date				
Total fees charged in 2017				\$35.00
Total interest charged in 2017				\$9.36

YOUR ACCOUNT IS PAST DUE AND WILL ADVERSELY
AFFECT YOUR CREDIT RATING. PLEASE PAY THE
MINIMUM AMOUNT DUE NOW OR CALL (888) 729-6274.

Your account is currently closed.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.40%(v)	\$460.36	\$9.36
Cash Advances	24.40%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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Or, update your contact information online
at www.CreditOneBank.com.

PAY YOUR BILL ONLINE at CreditOneBank.com

Account 7617
New Balance: \$535.24
Minimum Payment Due: \$187.00
Payment Due Date: 02/11/17

AMOUNT ENCLOSED:

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CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500

KATIE DIEHM



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CREDIT ONE BANK CREDIT CARD STATEMENT
Account Number 7617
January 16, 2017 to February 15, 2017

SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$535.24
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$35.00
Interest Charged	+	\$10.07
New Balance		\$580.31
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date		02/15/17
Days in Billing Cycle		31

QUESTIONS?

Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$580.31
Past Due Amount		\$152.00
Amount Due This Period		\$65.00
Minimum Payment Due		\$217.00
Payment Due Date		03/11/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	22 months	\$686.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
	02/15	02/15	LATE FEE	35.00
			TOTAL FEES FOR THIS PERIOD	35.00
Interest Charged				
	02/15	02/15	Interest Charge on Purchases	10.07
	02/15	02/15	Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	10.07
2017 Totals Year-to-Date				
Total fees charged in 2017				\$70.00
Total interest charged in 2017				\$19.43

YOUR ACCOUNT IS SCHEDULED TO BE CHARGED OFF.
THE BALANCE WILL BE DUE IN FULL. CALL (888)
729-6274.

Your account is currently closed.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.40%(v)	\$495.36	\$10.07
Cash Advances	24.40%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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at www.CreditOneBank.com.

PAY YOUR BILL ONLINE at CreditOneBank.com

Account 7617
New Balance: \$580.31
Minimum Payment Due: \$217.00
Payment Due Date: 03/11/17

AMOUNT ENCLOSED: \$.

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CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500

KATIE DIEHM
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October 16, 2016 to November 15, 2016

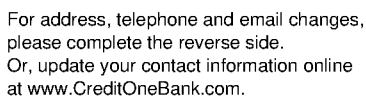
Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

If you would like a location for credit counseling services, call 1-866-515-5720.

YOUR ACCOUNT IS PAST DUE AND WILL ADVERSELY
AFFECT YOUR CREDIT RATING. PLEASE PAY THE
MINIMUM AMOUNT DUE NOW OR CALL (888) 729-6274.

(v) = Variable Rate

Please return this portion with your payment, and write your account number on your check, made payable to **CREDIT ONE BANK**.



Payment Due Date: 12/11/16

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CREDIT ONE BANK CREDIT CARD STATEMENT
Account Number 7617
February 16, 2017 to March 15, 2017

SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$580.31
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$0.00
Cash Advances	+	\$0.00
Fees Charged	+	\$35.00
Interest Charged	+	\$10.78
New Balance		\$626.09
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date		03/15/17
Days in Billing Cycle		28

QUESTIONS?
Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$626.09
Past Due Amount		\$182.00
Amount Due This Period		\$479.09
Minimum Payment Due		\$626.09
Payment Due Date		04/11/17
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	1 months	\$626.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
	03/15	03/15	LATE FEE	35.00
			TOTAL FEES FOR THIS PERIOD	35.00
Interest Charged				
	03/15	03/15	Interest Charge on Purchases	10.78
	03/15	03/15	Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	10.78
2017 Totals Year-to-Date				
Total fees charged in 2017			\$105.00	
Total interest charged in 2017			\$30.21	

YOUR ACCOUNT IS SCHEDULED TO BE CHARGED OFF.
THE BALANCE WILL BE DUE IN FULL. CALL (888)
729-6274.

Your account is currently closed.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.40%(v)	\$530.36	\$10.78
Cash Advances	24.40%(v)	\$0.00	\$0.00
(v) = Variable Rate			

5385 JBH 001 7 15 170315 0 C X PAGE 1 of 1 2 0 5727 9620 A125 01EO5385

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Or, update your contact information online
at www.CreditOneBank.com.

PAY YOUR BILL ONLINE at CreditOneBank.com
Account 7617
New Balance: \$626.09
Minimum Payment Due: \$626.09
Payment Due Date: 04/11/17

AMOUNT ENCLOSED: \$.

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CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500
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KATIE DIEHM
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SUMMARY OF ACCOUNT ACTIVITY		
Previous Balance		\$301.14
Payments	-	\$0.00
Other Credits	-	\$0.00
Purchases	+	\$29.52
Cash Advances	+	\$0.00
Fees Charged	+	\$25.00
Interest Charged	+	\$6.65
New Balance		\$362.31
Credit Limit		\$300.00
Available Credit		\$0.00
Statement Closing Date		09/15/16
Days in Billing Cycle		31

QUESTIONS?
Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$362.31
Past Due Amount		\$25.00
Amount Due This Period		\$50.00
Minimum Payment Due		\$75.00
Payment Due Date		10/11/16
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	16 months	\$423.00
If you would like a location for credit counseling services, call 1-866-515-5720.		

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
2444500KL2X95L40K	08/14	08/16	GORDMANS INC. STORE# 18 MADISON WI	29.52
Fees				
	09/15	09/15	LATE FEE	25.00
			TOTAL FEES FOR THIS PERIOD	25.00
Interest Charged				
	09/15	09/15	Interest Charge on Purchases	6.65
	09/15	09/15	Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	6.65
2016 Totals Year-to-Date				
Total fees charged in 2016				\$100.00
Total interest charged in 2016				\$6.95

YOUR ACCOUNT IS PAST DUE. IT IS NOT TOO LATE TO
PROTECT YOUR CREDIT RATING! PLEASE PAY THE
MINIMUM AMOUNT DUE NOW OR CALL (888) 729-6274.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.15%(v)	\$330.36	\$6.65
Cash Advances	24.15%(v)	\$0.00	\$0.00
(v) = Variable Rate			

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PAY YOUR BILL ONLINE at CreditOneBank.com
Account 7617
New Balance: \$362.31
Minimum Payment Due: \$75.00
Payment Due Date: 10/11/16

AMOUNT ENCLOSED: \$.

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CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500
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KATIE DIEHM
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Account Number [REDACTED] 7617
September 16, 2016 to October 15, 2016

QUESTIONS?

Call Customer Service or Report
a Lost or Stolen Credit Card 1-877-825-3242
Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to:
P.O. Box 98873, Las Vegas, NV 89193-8873

PAYMENT INFORMATION		
New Balance		\$404.46
Past Due Amount		\$50.00
Amount Due This Period		\$60.00
Minimum Payment Due		\$110.00
Payment Due Date		11/11/16
Late Payment Warning:		
If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$35.		
Minimum Payment Warning:		
If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.		
For example:		
If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	17 months	\$472.00

TRANSACTIONS				
Reference Number	Trans Date	Post Date	Description of Transaction or Credit	Amount
Fees				
	10/15	10/15	LATE FEE	35.00
TOTAL FEES FOR THIS PERIOD				35.00
Interest Charged				
	10/15	10/15	Interest Charge on Purchases	7.15
	10/15	10/15	Interest Charge on Cash Advances	0.00
TOTAL INTEREST FOR THIS PERIOD				7.15
2016 Totals Year-to-Date				
Total fees charged in 2016			\$135.00	
Total interest charged in 2016			\$14.10	

YOUR ACCOUNT IS PAST DUE AND WILL ADVERSELY
AFFECT YOUR CREDIT RATING. PLEASE PAY THE
MINIMUM AMOUNT DUE NOW OR CALL (888) 729-6274.

INTEREST CHARGE CALCULATION			
Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	24.15%(v)	\$355.36	\$7.15
Cash Advances	24.15%(v)	\$0.00	\$0.00
(v) = Variable Rate			

5385 JBH 001 7 15 161014 0 X PAGE 1 of 3 2 0 5727 9620 A125 01EO5385

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at www.CreditOneBank.com.

PAY YOUR BILL ONLINE at CreditOneBank.com

Account 7617

New Balance: \$404.46

Minimum Payment Due: \$110.00

Payment Due Date: 11/11/16

AMOUNT ENCLOSED:

\$

CREDIT ONE BANK
PO BOX 60500
CITY OF INDUSTRY CA 91716-0500

KATIE DIEHM

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IMPORTANT NOTICE

The United States Post Office estimates that between 06/27/2016 and 07/06/2016 approximately 1,200 to 1,300 pieces of mail addressed to Credit One Bank, N.A. ("Credit One Bank", "we" or "our"), P.O. Box 98873, Las Vegas, NV 89193 were forwarded to a foreign mailbox. The forwarding of this mail was not requested or authorized by Credit One Bank.

This P.O. Box is not used for payments and any check you sent to Credit One Bank using a payment coupon has not been impacted.

Credit One Bank is committed to protecting the security of your personal and financial information. We request that you promptly report any unauthorized use or access of your information to our phone number listed below. You will not be held responsible for any unauthorized charges. We strongly encourage you to review your billing statement carefully each month. You may also review recent transactions at CreditOneBank.com. Additionally, we suggest you monitor your credit report for suspicious activity and report any incidents of identity theft to the Federal Trade Commission at ftc.gov or identitytheft.gov. You may also contact the Federal Trade Commission at 4338.

If you feel your personal information has been compromised or your Account has been used fraudulently as a result of this incident, please contact us immediately at 3242 between 5:00 a.m. and 9:00 p.m. Monday through Friday, or between 6:30 a.m. and 5:00 p.m. on Saturday and Sunday (Pacific Time).

